



REMIT TO Sinclair Broadcast
c/o News Channel 8
PO Box 206270
Dallas, TX 75320-6270
ph: (828) 684-1340

Advertiser
Agency
Buyer
Salesperson

American Autoimmune Related Diseases(138:
Leighton LLC (20816)
Leighton,Kyle
Monares, Barbara (3870)
ph: (703) 236-9552

Invoice 7739711
Inv Date 9/30/2020
Terms CIA
Contract 4536707
Bill Type Calendar
Period 9/1/2020 - 9/30/2020

Leighton LLC
101 N Loop Blvd E
Austin, TX 78702

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
AARDA (1444236)
Regional/Political Issue Agency BRD
AARDA - WJLA/

WJLA 24/7

CO-OP/Order Type No/Normal
Package
Gen. Date 10/1/2020 1:15:22PM

ZNWS (ZNWS)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	5:00:00PM- 6:00:00PM	Day,M-3,Tu-3,W-2	09/28/20 5:24PM (Mo)	00:30	AARDA_30	\$50.00	
1.0	SPOT	5:00:00PM- 6:00:00PM	Day,M-3,Tu-3,W-2	09/28/20 5:36PM (Mo)	00:30	AARDA_30	\$50.00	
1.0	SPOT	5:00:00PM- 6:00:00PM	Day,M-3,Tu-3,W-2	09/28/20 5:54PM (Mo)	00:30	AARDA_30	\$50.00	
1.0	SPOT	5:00:00PM- 6:00:00PM	Day,M-3,Tu-3,W-2	09/30/20 5:41PM (We)	00:30	AARDA_30	\$50.00	
1.0	SPOT			09/29/20		3 preempts @ \$50.00	\$0.00	
1.0	SPOT			09/30/20		1 preempt @ \$50.00	\$0.00	
2.0	SPOT	6:00:00PM- 7:00:00PM	Day,M-3,Tu-3,W-2	09/28/20 6:11PM (Mo)	00:30	AARDA_30	\$50.00	
2.0	SPOT	6:00:00PM- 7:00:00PM	Day,M-3,Tu-3,W-2	09/28/20 6:39PM (Mo)	00:30	AARDA_30	\$50.00	
2.0	SPOT	6:00:00PM- 7:00:00PM	Day,M-3,Tu-3,W-2	09/28/20 6:58PM (Mo)	00:30	AARDA_30	\$50.00	
2.0	SPOT	6:00:00PM- 7:00:00PM	Day,M-3,Tu-3,W-2	09/29/20 6:13PM (Tu)	00:30	AARDA_30	\$50.00	
2.0	SPOT	6:00:00PM- 7:00:00PM	Day,M-3,Tu-3,W-2	09/29/20 6:39PM (Tu)	00:30	AARDA_30	\$50.00	
2.0	SPOT	6:00:00PM- 7:00:00PM	Day,M-3,Tu-3,W-2	09/29/20 6:58PM (Tu)	00:30	AARDA_30	\$50.00	
2.0	SPOT	6:00:00PM- 7:00:00PM	Day,M-3,Tu-3,W-2	09/30/20 6:23PM (We)	00:30	AARDA_30	\$50.00	
2.0	SPOT	6:00:00PM- 7:00:00PM	Day,M-3,Tu-3,W-2	09/30/20 6:58PM (We)	00:30	AARDA_30	\$50.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Gross Total	\$600.00	Total Spots	12
Commission	(\$90.00)		
Net Total	\$510.00		